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OS 12 official

MEMORANDUM FOR: Chief, Accounts Division, Office of Finance

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FROM:

Chief, Supply Division, OL

SUBJECT: Type II Property Account 7814

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1. We recently have been asked by your office why [REDACTED] has reported its Type II annual dollar report under Account 7814 instead of 0914. (C)

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2. When [REDACTED] was converted from a Type I station to a storage location of Central Depot, it became necessary to establish a Type II property account to record [REDACTED] property-in-use. Property account number 7814 was assigned for this purpose, and perhaps we failed at that time to advise you. (C)

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3. It may be well to note that certain property transactions continue to be assigned Document Control Numbers bearing the Customer Identification Code (CIC) 0914 (first 4 digits of the DCN). However, this type of transaction has nothing to do with Type II accounting. (C)

4. Please take appropriate action to reflect this change in computer and other records that are affected. (U)

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OL/SD/OSB:CK:b1 [REDACTED] (28 Sep 79)

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